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RONALD ROSE DINAKARAN (FINANCE)
Mon, Aug 18, 2025 18:47:10 IST

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Budget Estimates 2025-26 - Budget Release Order for Rs. 1,60,51,000 **/-** (Rupees One crore sixty lakh fifty one thousand) to Rural Roads, ENC (R&B) **-** Orders - Issued

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FINANCE (FMU-TR&B) DEPARTMENT

G.O.Rt.No: 2304 **Dated:18-08-2025**

Read the following:-

1 . G.O.Ms.No.101 , Finance (Budget-I) Department , 12-08-2015

2 . GO Ms.No.3 , Finance (Budget-I) Department , 08-01-2025

3 . GO Ms.No.12 , Finance (Budget-I) Department , 31-03-2025

4 . GO Ms.No.14 , Finance (Budget-I) Department , 05-04-2025

5 . TRB01/97/2025-ROADS-I , TR&B E-file No.2788746 , 20-07-2025

6 . FIN01-FMU0RBL(TRBD)/1/2025-FMU-TR-B , Finance E-file No.2802634 , 11-08-2025

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ORDER:-

In pursuance of the orders issued in references read above, the commissioner Rural Roads, ENC (R&B) is hereby issued a Budget Release Order for an amount of Rs.1,60,51,000 **/- (**Rupees One crore sixty lakh fifty one thousand**)** from the BE provision 2025-26 for the purpose of non-work and office contingencies under EAP (APRBRP) & (APMCRCIP) for meeting the routine requirements & service based professional services etc. in relaxation of quarterly regulation towards meeting the expenditure under the following schemes.

(Rs.in Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2025-26	Additional Amounts Sanctioned	Amount Reappro -priated	Total Provision in BE 2025-26	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: New Development Bank (NDB) - Andhra Pradesh Mandal Connectivity and Rural Connectivity Improvement Project **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned DDO									
1	5054043370311110111	V	3.33	0.00	0.00	3.33	1.16	0.83	1.34
2	5054043370311130135	V	1.00	0.00	0.00	1.00	0.35	0.25	0.40
3	5054043370311130137	V	1.00	0.00	0.00	1.00	0.35	0.25	0.40
4	5054043370311170174	V	0.33	0.00	0.00	0.33	0.11	0.08	0.14
5	5054043370311200201	V	1.00	0.00	0.00	1.00	0.35	0.25	0.40
6	5054043370311200202	V	0.33	0.00	0.00	0.33	0.11	0.08	0.14
7	5054043370311200203	V	0.33	0.00	0.00	0.33	0.11	0.08	0.14
8	5054043370311260262	V	1.00	0.00	0.00	1.00	0.35	0.25	0.40
9	5054043370311280288	V	8.00	0.00	0.00	8.00	2.80	2.00	3.20
10	5054043370311280289	V	200.00	0.00	0.00	200.00	70.00	50.00	80.00
11	5054043370311300303	V	0.17	0.00	0.00	0.17	0.05	0.04	0.08
Scheme Name: New Development Bank (NDB) - Andhra Pradesh Roads and Bridges Re-construction Project **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned DDO									
12	5054043370310110111	V	5.00	0.00	0.00	5.00	1.75	1.25	2.00
13	5054043370310130135	V	0.50	0.00	0.00	0.50	0.17	0.12	0.21
14	5054043370310130137	V	0.50	0.00	0.00	0.50	0.17	0.12	0.21
15	5054043370310170174	V	5.00	0.00	0.00	5.00	1.75	1.25	2.00
16	5054043370310200202	V	0.33	0.00	0.00	0.33	0.11	0.08	0.14
17	5054043370310200203	V	0.33	0.00	0.00	0.33	0.11	0.08	0.14
18	5054043370310260262	V	1.00	0.00	0.00	1.00	0.35	0.25	0.40

S.No.	Head of Account	Charged/ Voted	Provision in BE 2025-26	Additional Amounts Sanctioned	Amount Reappro -priated	Total Provision in BE 2025-26	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
19	5054043370310280287	V	10.00	0.00	0.00	10.00	3.50	2.50	4.00
20	5054043370310280288	V	3.00	0.00	0.00	3.00	1.05	0.75	1.20
21	5054043370310280289	V	400.00	0.00	0.00	400.00	140.00	100.00	160.00
		Total	**642.15**	**0.00**	**0.00**	**642.15**	**224.70**	**160.51**	**256.94**

The (Transport, Roads and Buildings Secretariat) Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

RONALD ROSE D

SECRETARY TO GOVERNMENT

To

The Transport, Roads and Buildings Secretariat

The Rural Roads, ENC (R&B)

The Director of Treasuries & Accounts, Mangalagiri

The Director Works and Accounts, Mangalagiri

The Pay & Accounts Officer, Mangalagiri

The Finance (BG.I) & (BG.II) Department

The Principal Accountant General (A&E), Vijayawada

The Principal Accountant General (Audit), Vijayawada

The CEO, APCFSS, Mangalagiri

//FORWARDED BY ORDER//

SECTION OFFICER.